

**MILLINOCKET SCHOOL BOARD POLICY
AUDITS/FINANCIAL MONITORING**

The school system's books shall be audited annually by the Maine Department of Auditors or by an outside auditor approved by the Board, based on the July 1 to June 30 fiscal year. The Superintendent/designee shall be responsible for working with auditors in their conduct of annual or other audits as required.

Legal Reference: 20-A MRSA § 6051 et seq.

Initial Committee Review: 11-30-23 Comm Vote: 3-Yes, 0-No, 0-Abs

First Reading: 12-5-23

Adoption: 1-2-24